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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Stidhum, N	Vakia K	§ 8	Case No. 08 B 06913	
	Debtor		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
			8		
	СНАРТ	TER 13 STANDING TRU	STEE'S FI	NAL REPORT AND ACCOUNT	
				wing Final Report and Account of the b)(1). The trustee declares as follows:	
	1)	The case was filed on 03/24/2	2008.		
	2)	The plan was confirmed on 03	5/15/2008.		
C	3) on (NA).	The plan was modified by ord	ler after confi	rmation pursuant to 11 U.S.C. § 1329	
F	4) olan on 06/09	The trustee filed action to rem 1/2011 and 08/26/2010.	nedy default b	y the debtor in performance under the	
	5)	The case was completed on 0	0/00/00.		
	6)	Number of months from filing	g or conversion	n to last payment: 0.	
	7)	Number of months case was p	pending: 53.		
	8)	Total value of assets abandon	ed by court or	der: (NA).	
	9)	Total value of assets exempte	d: \$60.00.		

10) Amount of unsecured claims discharged without full payment: \$24,470.45.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,825.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$6,825.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,474.00

Court Costs \$0

Trustee Expenses & Compensation \$392.13

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,866.13

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allied International Credit	Unsecured	\$205.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$51.00	\$51.20	\$51.20	\$5.12	\$0
Asset Acceptance	Unsecured	\$205.00	\$205.32	\$205.32	\$20.52	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$11,000.00	\$11,655.00	\$11,655.00	\$1,165.19	\$0
Creditors Collection Bur	Unsecured	\$135.00	NA	NA	\$0	\$0
Educational Credit Management Con	rt Unsecured	\$3,469.00	\$3,516.08	\$3,516.08	\$351.52	\$0
Fingerhut	Unsecured	NA	\$545.68	\$545.68	\$54.56	\$0
Harvard Collection Services In	Unsecured	\$70.00	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$145.00	NA	NA	\$0	\$0
Illinois Student Assistance Commiss	i Unsecured	\$3,763.00	\$3,794.04	\$3,794.04	\$379.30	\$0
Midwest Verizon Wireless	Unsecured	\$364.00	\$1,197.39	\$1,197.39	\$119.71	\$0
NCO Financial Services Inc	Unsecured	\$283.00	NA	NA	\$0	\$0
Niko Credit Services	Unsecured	\$7,912.00	\$8,631.73	\$8,631.73	\$862.95	\$0
Sallie Mae	Unsecured	\$1,706.00	NA	NA	\$0	\$0
Sm Servicing	Unsecured	\$1,300.00	NA	NA	\$0	\$0
Student Loan Xpress Inc	Unsecured	\$1,750.00	\$4,170.11	\$4,170.11	\$0	\$0
XLS	Unsecured	\$1,299.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$0	\$0	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$33,766.55	\$2,958.87	\$0

Disbursements:						
Expenses of Administration	\$3,866.13					
Disbursements to Creditors	\$2,958.87					
TOTAL DISBURSEMENTS:		\$6,825.00				

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 23, 2012 By: /s/ MARILYN O. MARSHALL
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.